General NPDES MS4 Permit - NOI Review Checklist

Instructions: This checklist is for use when reviewing TN General NPDES MS4 Permit NOIs for completeness and accuracy. Provide yes/no answers in the comment section, and point out any deficiencies and/or recommendations. If a question is answered with a "no", then identify the action taken (NOI returned, additional information requested etc.) if applicable.

MS4: Henderson Ville	Permit No.: TNS075353	NOI Received: 211177
EFO: Nashvill	Reviewer: LNL	NOI Reviewed: 2/10/17

Part I – Administrative Informatio	n en
Item:	Comment:
Is all required contact information provided?	Yes
Is organizational chart provided?	Yes
Has contact information in WaterLog been updated as applicable?	Yes
Part IIA - Area Served	
Item:	Comment:
Is all area information provided?	Yes
Has area information in WaterLog "MS4 Specific" table been updated as applicable?	NIA
For counties: did the MS4 indicate if the permit will be used to regulate non-UA portions of the county provided?	NA
Part IIC - Maps	
Item:	Comment:
Are all applicable maps provided and required content legible?	Les -no explanation for maps not provided.
Part IID - Identifying Streams W	ith Unavailable Parameters or ETW
Item:	Comment:
Have streams with unavailable parameters for nutrients, pathogens, and siltation, and ETWs been listed?	Yes - HUC but not names
Is the list complete (based on most recent assessment)?	No
Part III - Legal Authority	
Item:	Comment:
Have all stormwater related ordinances or other regulatory mechanisms been provided?	705
Part IV - Signature of Responsib	ole Officer(s)
Item:	Comment:

14 016			
Are there any co-permittees? If yes,	AL1.		
are there signatures for each co-	NA		
permittee?			
Does the person(s) meet the signatory	yes-mayor		
requirements?			
Part V – Section 1 (Education an	d Involvement)		
Item:	Comment:		
Were all "Current Activities" questions			
answered completely?	Yes		
Did the MS4 provide a solution for any			
applicable question answered with a	NIA		
"No"?			
Are specific proposed BMPs and brief	VI A C		
descriptions provided?	Ves		
Does the MS4 identify any applicable			
specific groups targeted by the	Yes		
proposed BMPs?			
Based on available information (NOI,	x1		
annual reports, CEIs etc) are the	Yes		
proposed BMPs expected to meet	l '		
minimum permit requirements?			
Are measurable goals provided for all	Yes		
proposed BMPs? Are implementation schedules			
provided for all proposed BMPs?	Nes		
Is primary contact and department			
role information provided?	Nes		
Does the MS4 indicate it will partner			
with another MS4(s) or institution(s) in	Yes		
implementing a BMP?	<u> </u>		
Does the MS4 indicate that another	1110-		
MS4 (co-permittee) will be responsible	NIA		
for implementing a BMP?			
Part V – Section 2 (Illicit Discharge)			
Item:	Comment:		
Were all "Current Activities" questions			
answered completely?	Yes		
Did the MS4 provide a solution for any	h. A.		
applicable question answered with a	MA		
"No"?			
Are specific proposed BMPs and brief	WS		
descriptions provided?	1 -		
Does the MS4 identify any applicable specific groups targeted by the	Noc		
proposed BMPs?	Yes		
Based on available information (NOI,			
annual reports, CEIs etc) are the	37		
proposed BMPs expected to meet	Yes		
minimum permit requirements?			
Are measurable goals provided for all	Yes		
proposed BMPs?	1 × J		
Are implementation schedules	YES		
provided for all proposed BMPs?	73		

Is primary contact and department	ye s	
role information provided?	17.2	
Does the MS4 indicate it will partner	.10	
with another MS4(s) or institution(s) in	NO	
implementing a BMP?	<u>'</u>	
Does the MS4 indicate that another	1 1 to A	
MS4 (co-permittee) will be responsible	N î A	
for implementing a BMP?	(()	
Part V – Section 3 (Construction Stormwater)		
Item:	Comment:	
Were all "Current Activities" questions		
answered completely?	\US	
Did the MS4 provide a solution for any		
applicable question answered with a	N/A-	
"No"?	/N(i)	
Are specific proposed BMPs and brief	Yes	
descriptions provided?		
Does the MS4 identify any applicable	1105	
specific groups targeted by the	Yes	
proposed BMPs?		
Based on available information (NOI,	No - ordinance not mentioned as qual,	
annual reports, CEIs etc) are the	No - Orallians 101 Mannoved of 3 4001,	
proposed BMPs expected to meet	when inspection deemed need.	
minimum permit requirements?	0011	
Are measurable goals provided for all	V	
proposed BMPs?	Yes	
Are implementation schedules	NO DURA de la MARIA DE	
provided for all proposed BMPs?	NO-BMPS don't match up	
Is primary contact and department	NA O C	
role information provided?	Yes	
Does the MS4 indicate it will partner		
with another MS4(s) or institution(s) in	Yes	
implementing a BMP?		
Does the MS4 indicate that another		
MS4 (co-permittee) will be responsible	0110	
for implementing a BMP?		
Part V – Section 4 (Permanent S		
Item:	Comment:	
Were all "Current Activities" questions	Yes	
answered completely?	100	
Did the MS4 provide a solution for any		
applicable question answered with a	No	
"No"?	· ·	
Are specific proposed BMPs and brief	1115 - 0014 N -C	
descriptions provided?	yes - only A-C	
Does the MS4 identify any applicable		
specific groups targeted by the	Yes	
proposed BMPs?	4-0	
Based on available information (NOI,		
annual reports, CEIs etc) are the	4.00	
	485	
proposed BMPs expected to meet		
minimum permit requirements?		

Are measurable goals provided for all proposed BMPs?	Yes
Are implementation schedules provided for all proposed BMPs?	425
Is primary contact and department	ils
role information provided?	
Does the MS4 indicate it will partner with another MS4(s) or institution(s) in implementing a BMP?	10
Does the MS4 indicate that another MS4 (co-permittee) will be responsible for implementing a BMP?	NIA
Part V - Section 5 (Pollution Prev	vention)
Item:	Comment:
Were all "Current Activities" questions answered completely?	Yes
Did the MS4 provide a solution for any applicable question answered with a "No"?	No
Are specific proposed BMPs and brief descriptions provided?	Yes
Does the MS4 identify any applicable specific groups targeted by the proposed BMPs?	Yes
Based on available information (NOI, annual reports, CEIs etc) are the proposed BMPs expected to meet minimum permit requirements?	Yas
Are measurable goals provided for all proposed BMPs?	Yes
Are implementation schedules provided for all proposed BMPs?	NO - Not provided for 5C+SD
Is primary contact and department role information provided?	yes
Does the MS4 indicate it will partner with another MS4(s) or institution(s) in implementing a BMP?	Yes
Does the MS4 indicate that another MS4 (co-permittee) will be responsible for implementing a BMP?	NIA

Additional Notes/Comments:

- 1) Did not list names of waterbodies (Part 2, 14mD) and missed 2 streams.
 - 1. TNOS/30202220_0500-Center Point Branch Sewage (Msy related)
 - 2. TNOS131202001T_0600 UT Cheatham Reservoir Habitat + sludge alteration + sludge
- 2) No explanation for maps not provided.
- 3 (Part 5, section 3) BMPs do not address ordinance revision ias requested.
 Goals do not match up with BMPs.
- (4) MSU does not provide resoning for nois (Part 5, section 4)
- 3 (Parts, scoton 4) only A-c provided.
- (Parts, section 5) Resoning is not provided for No's and a time line is not provided for Sc+5D.
- 1) Goals an not consistently "measurable"
- @ Milistones are the same throughout years 1-5